D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

0630100

COMMODITIES RECEIPT FOR APR 2011

ABERDEEN CATHOLIC SCHOOLS ABERDEEN 1400 N DAKOTA ST ABERDEEN, SD 57401-2257 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED BIN CODE COST SHIPPED RECEIVED S=SHORT # 0=0VER 90 4-D/6-S/2-0 0105A 8.87 100 SAMPLE RECEIPT LINE 001-PEACHES CLING DICED A409A 16.40 1 001-BEEF FROZEN FINE GROUND A608A 91.96 24

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2011

0600197

ABERDEEN HOLGATE GRADE SC ABERDEEN

1224 S 3RD ST

ABERDEEN, SD 57401 6920

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S ORDER BLANK

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	100		
001-CARROTS FRZ	A099A	9.99	25		
001-CORN, FROZEN	A130A	11.07	50		
001-PEAS, GREEN FROZEN	A160A	11.44	25		
001-POTATO ROUNDS, FROZEN	A204A	13.12	25		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	25	***************************************	
001-APPLESAUCE, CANNED	A350A	13.14	32		***************************************
001-PEACHES CLING DICED	A409A	16.40	1		
001-TURKEY ROASTS, FROZEN	A537A	62.76	50		
001-BEEF FROZEN FINE GROUND	A608A	91.96	200		MP1892
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		***************************************
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	25		F-04/45-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	30		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION 03/17/11 CHILD & ADULT NUTRITION SERVICES DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * WAREHOUSE: 01 ****** COMMODITIES RECEIPT FOR APR 2011 PLEASE RETURN THIS COMPLETED *

ONIDA

5800300

AGAR/BLUNT/ONIDA SCHOOL

500 S 8TH ST PO BOX 205 ONIDA, SD 57564 0205

QUANTITY D=DAMAGED USDA AVG/ QTY BIN COMMODITY SHIPPED S=SHORT CODE COST RECEIVED # 0=0VER 100 90 4-D/6-S/2-0 0105A 8.87 SAMPLE RECEIPT LINE 001-PEACHES CLING DICED A409A 16.40 001-BEEF FROZEN FINE GROUND A608A 91.96 010-ALL BEEF PATTY FULLY COOK P106A 35.62

DOCUMENT WITH NEXT MONTH'S ORDER BLANK

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2011

2500100

BIG STONE CITY SCHOOL DIS BIG STONE CITY

655 WALNUT ST

BIG STONE CITY, SD 57216-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S ORDER BLANK

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS GREEN CANNED	A061A	14.34	3		
001-CARROTS FRZ	A099A	9.99	2		
001-CORN, FROZEN	A130A	11.07	2		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	2		
001-TOMATO SAUCE 10	A239A	11.83	1		
001-APPLESAUCE, CANNED	A350A	13.14	2		
001-PEACHES CLING DICED	A409A	16.40	1		
001-TURKEY ROASTS, FROZEN	A537A	62.76	3		
001-BEEF FROZEN FINE GROUND	A608A	91.96	3		
OO1-HAM WATER ADDED	A693C	0.00	1		
001-CHS RED-FAT CHED LOAVES	B034C	0.00	2		
001-CHEESE, MOZZARELLA	B042B	85.20	1		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		
001-RICE, BROWN US #1	B545C	0.00	2		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	2		
010-ALL BEEF PATTY FULLY COOK		35.62	3		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	2		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	1		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	1		
010-DICED EGG PRODUCT	X100A	14.92	1		
010-COLBY CHEESE OMLET	X103A	15.17	1		***************************************
010-TURKEY BRST OVEN ROASTED	X605A	12.37	3		
010-TURKEY HAM SLC	X606A	9.80	3		
010-BREAST & THIGH ROAST COOK		36.13	3		
010-DICED TURKEY HAM	X609A	14.50	2		
010-OVEN ROASTED TURKEY BRST		6.53	ĺ		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/17/11 . DE03JS06 RED WAREHOUSE: 01	CHILD	I O N O F & ADULT NUTRIT MODITY RECEIPT/	ION SER	VICES		
	APR	2011		****	(***********	
5200100 BISON SCHOOL DISTRICT 200 E CARR ST PO BOX 9 BISON, SD 57620-0009	BISON		* DO0	CUMENT WITH ORDER	HEXT HOUTH	* *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	2		
001-HAM WATER ADDED	A693C	0.00	1		BANKAN TOTAL CONTROL OF THE CONTROL
DOI-CHS RED-FAT CHED LOAVES	B034C	0.00	1		
010-MIXED FRUIT APPLESAUCE CO	J P708C	7.69	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

2200100

BOWDLE SCHOOL DISTRICT 22 BOWDLE 3083 2ND AVE PO BOX 563 BOWDLE, SD 57428-0563

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S ORDER BLANK

D=DAMAGED USDA AVG/ QTY QUANTITY BIN COMMODITY SHIPPED S=SHORT CODE COST RECEIVED 0=0VER 4-D/6-S/2-0 0105A 8.87 100 911 SAMPLE RECEIPT LINE 010-CHICKEN PATTIE WHOLE GRAI P103A 010-CHICKEN NUGGET WHOLE GRAI P104A 10.54 9.60 1 010-OVEN ROASTED TURKEY BRST X610A 6.53

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

2011 COMMODITIES RECEIPT FOR APR

4500400

BRITTON-HECLA SCHOOL DIST BRITTON

759 5TH ST PO BOX 190 BRITTON, SD 57430 0190 PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S ORDER BLANK

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	6		
001-CARROTS FRZ	A099A	9.99	4		
001-CORN, FROZEN	A130A	11.07	4		
001-PEAS, GREEN FROZEN	A160A	11.44	4		
001-POTATOES WEDGES FAT FREE	A173A	12.15	4		
001-POTATO ROUNDS, FROZEN	A204A	13.12	4		PROFESTIONAL INCOME SALES
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	4		
001-TOMATO SAUCE 10	A239A	11.83	3		
001-BEEF FROZEN FINE GROUND	A608A	91.96	10		
001-CHS RED-FAT CHED LOAVES	B034C	0.00	2		
001-CHEESE, MOZZARELLA	B042B	85.20	2		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		
010-CHICKEN PATTIE WHOLE GRAI		10.54	4		
010-CHICKEN NUGGET WHOLE GRAI		9.60	4		
010-FULLY COOKED BEEF PATTIE/		24.18	1		
OLO NEE BEEN MANNE POEEN GOOK	P106A	35.62	2		
OIO-KRISP N KRUNCHY TENDERS	P108A	16.41	2		<u></u>
010-HOMESTYLE POPCORN CHICKEN		18.24	4		
010-DICED EGG PRODUCT	X100A	14.92	1		
010-COLBY CHEESE OMLET	X103A	15.17	1		
010-CINNAMON GLAZED TOAST	X108A	3.21	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

¥

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

2030200

CHEYENNE RIVER BIA SCHOOL EAGLE BUTTE 2004 EAST ST POB 672

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

EAGLE BUTTE, SD 57625-0672

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	10		
001-CORN, FROZEN	A130A	11.07	10		
001-POTATOES WEDGES FAT FREE	A173A	12.15	16		
OOI-POTATO ROUNDS, FROZEN	A204A	13.12	16		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	16		
001-TOMATO SAUCE 10	A239A	11.83	10		
OOI-APPLESAUCE, CANNED	A350A	13.14	9		
001-BEEF FROZEN FINE GROUND	A608A	91.96	20		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

TANK THE PARTY OF				The state of the s
SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

0	3	/	1	7	/	1	1
D	E	0	3	J	S	0	6

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

1200200 CLARK SCHOOL DISTRICT 12- CLARK

220 N. CLINTON ST CLARK, SD 57225PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	14.34	3		
001-CARROTS FRZ	A099A	9.99	1		
DOI-POTATOES WEDGES FAT FREE	A173A	12.15	3		
DOI-POTATO ROUNDS, FROZEN	A204A	13.12	3		
DOI-APPLESAUCE, CANNED	A350A	13.14	4		***************************************
001-BEEF FROZEN FINE GROUND	A608A	91.96	10		
001-HAM WATER ADDED	A693C	0.00	2		
001-CHS RED-FAT CHED LOAVES	B034C	0.00	2		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		444
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	6		
010-CINNAMON GLAZED TOAST	X108A	3.21	3		
010-BREAKFAST WRAP	XIIIA	5.06	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/17/11	D	I	•		-		-			_	F		_	-	_		•		
DE03JS06	*		CI	1I.	_D	&	ΑI	DUL	_ T	NL	ITR:	ĹΤΙ	ON	Sŧ	ER۱	/10	CES	š	
	×	¥	¥	Ct	MC	101	ΙI	ΓY	RE	ECE	IP.	F/M	IAN	IFE	:51	7	()	()	f
RED																			

WAREHOUSE: 04

¥

5270100

COMMUNITY PANTRY/LEMMON LEMMON

209 1ST AVE W LEMMON, SD 57638 PLEASE RETURN THIS COMPLETED DOCUMENT WITH NEXT MONTH'S ORDER BLANK

I O N

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-POTATOES, SLICED WHITE, C	A170A	8.97	20		
001-CRAN APPLE JUICE 64	A273C	12.68	5		
001-CHERRY APPLE JUICE 64 OZ	A275C	15.09	6		·
001-PEACHES CLINGSTONE CANNED	A411C	10.72	21		
001-CHICKEN WHOLE BAGGED	A503A	31.06	4		
001-MILK 1% UHT FLUID	B385C	9.44	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

F	ζ	Ε	D							
٠			_	_	 . ~		_	-		

WAREHOUSE: 01

5600200

DOLAND SCHOOL DISTRICT 56 DOLAND 405 N HUMPHREY DR POB 385 DOLAND, SD 57436-0385

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

			., , , , , ,	
USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
0105A	8.87	100	90	4-D/6-S/2-0
Λ061Δ	14 34	2		
		ĩ		
		î .		
		ī		
		2		
A409A	16.40	ĩ		
A537A	62.76	1		
A608A	91.96	3		
B545C	0.00	1		
P105A	24.18	1		
X100A	14.92	1		
X108A	3.21	1		
X609A	14.50	1	***************************************	
	0105A A061A A130A A160A A204A A350A A409A A537A A608A B545C X100A X108A	CODE COST 0105A 8.87 A061A 14.34 A130A 11.07 A160A 11.44 A204A 13.12 A350A 13.14 A409A 16.40 A537A 62.76 A608A 91.96 B545C 0.00 P105A 24.18 X100A 14.92 X108A 3.21	CODE COST SHIPPED 0105A 8.87 100 A061A 14.34 2 A130A 11.07 1 A160A 11.44 1 A204A 13.12 1 A350A 13.14 2 A409A 16.40 1 A537A 62.76 1 A608A 91.96 3 B545C 0.00 1 P105A 24.18 1 X100A 14.92 1 X108A 3.21 1	CODE COST SHIPPED RECEIVED 0105A 8.87 100 90 A061A 14.34 2 A130A 11.07 1 A160A 11.44 1 A204A 13.12 1 A350A 13.14 2 A409A 16.40 1 A537A 62.76 1 A608A 91.96 3 B545C 0.00 1 P105A 24.18 1 X100A 14.92 1 X108A 3.21 1

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

AUTHORIZED	REPRESENTATIVE	DATE	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

6400200

DUPREE SCHOOL DISTRICT DUPREE B STREET PO BOX 10 DUPREE, SD 57623-0010 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	9.99	2	*******	
001-CORN, FROZEN	A130A	11.07	5		
001-POTATO ROUNDS, FROZEN	A204A	13.12	4		
001-APPLESAUCE, CANNED	A350A	13.14	5		
001-PEACHES CLING DICED	A409A	16.40	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	20		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

MINODITIES RECEIPTION AIR

2200500 EDMUNDS CENTRAL SCHOOL DI ROSCOE 105 FIRST AVE PO BOX 317 ROSCOE, SD 57471 0317 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-COLB	Y CHEESE OMLET	X103A	15.17	1		
010-0VEN	ROASTED TURKEY BRST	X610A	6.53	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2011

********* PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S

1830100

ENEMY SWIM DAY SCHOOL 13525 446TH AVE WAUBAY, SD 57273-5715

WAUBAY

ORDER BLANK ********

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
~ =					
001-BEANS GREEN CANNED	A061A	14.34	2		Manufacture .
001-CORN, FROZEN	A130A	11.07	3		***************************************
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-POTATO ROUNDS, FROZEN	A204A	13.12	2		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	2		
001-TOMATO SAUCE 10	A239A	11.83	1		
001-APPLESAUCE, CANNED	A350A	13.14	2		E-CONTROL OF THE CONTROL OF THE CONT
001-PEACHES CLING DICED	A409A	16.40	1		
001-TURKEY ROASTS, FROZEN	A537A	62.76	1		70000
001-BEEF FROZEN FINE GROUND	A608A	91.96	6	AMARONITORIO	
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	1		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	1		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	2		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	2		
010-COLBY CHEESE OMLET	X103A	15.17	1		
010-CINNAMON GLAZED TOAST	X108A	3.21	2		
010-BREAKFAST WRAP	X111A	5.06	2		MARAMAN AND THE STATE OF THE ST
010-BREAST & THIGH ROAST COOK	X608A	36.13	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

4400100

EUREKA SCHOOL DISTRICT 706 9TH ST PO BOX 10

010-COLBY CHEESE OMLET

010-CINNAMON GLAZED TOAST

EUREKA

X103A

X108A

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S

ORDER BLANK

EUREKA, SD 57437-*********** AVG/ OTY QUANTITY D=DAMAGED USDA BIN COMMODITY S=SHORT CODE COST SHIPPED RECEIVED # 0=0VER 4-D/6-S/2-0 9.0 SAMPLE RECEIPT LINE 0105A 8.87 100 001-BEANS GREEN CANNED A061A 14.34 13.12 001-POTATO ROUNDS, FROZEN A204A 2 001-POTATOES, OVEN FRY 6/5# 001-PEACHES CLING DICED A210C 0.00 2 1 A409A 16.40 001-BEEF FROZEN FINE GROUND A608A 91.96 A693C 0.00 1 001-HAM WATER ADDED 001-CHEESE-AMER SKIM SLICE B119B 46.57 1 010-CHICKEN NUGGET WHOLE GRAI 010-FULLY COOKED BEEF PATTIE/ P104A 9.60 1 P105A 2 24.18 010-CHERRY APPLESAUCE CUPS 7.68 2 P702C 1 X100A 010-DICED EGG PRODUCT 14.92

15.17

3.21

1

2

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

4600200

FAITH SCHOOL DISTRICT 46- FAITH 503 S 2ND AVE W POB 619

FAITH, SD 57626-0619

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S ORDER BLANK

BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT
"					O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
SAMEE RECEIT LINE	01054	0.07	100		7 0/0 3/2 0
AAL BATATA BAUUDA EBAZEU	40064	17 10	2		
001-POTATO ROUNDS, FROZEN	A204A	13.12	2		
OOI-APPLESAUCE, CANNED	A350A	13.14	2		
001-PEACHES CLING DICED	A409A	16.40	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	4		
001-HAM WATER ADDED	A693C	0.00	1		
DIO-CHICKEN PATTIE WHOLE GRA		10.54	2	·	
			~		
010-CHICKEN NUGGET WHOLE GRA:	E P104A	9.60	2		***************************************
010-FULLY COOKED BEEF PATTIE	/ P105A	24.18	3		
010-MIXED FRUIT APPLESAUCE CU	J P708C	7.69	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/17/11	DIVISION OF EDUCATION
DE03JS06	CHILD & ADULT NUTRITION SERVICES
RED	* * * COMMODITY RECEIPT/MANIFEST * * *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	3		
001-POTATO ROUNDS, FROZEN	A204A	13.12	3	**************************************	
001-APPLESAUCE, CANNED	A350A	13.14	3		
OOI-PEACHES CLING DICED	A409A	16.40	1		
OOL-BEEF FROZEN FINE GROUND	A608A	91.96	2		
OlO-KRISP N KRUNCHY TENDERS	P108A	16.41	3		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2011

1400100

FLORENCE SCHOOL DISTRICT FLORENCE PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S

515 MAIN AVE. PO BOX 66 ORDER BLANK FLORENCE, SD 57235-0066 *******

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	14.34	1		
001-CORN, FROZEN	A130A	11.07	1		***************************************
001-PEAS, GREEN FROZEN	A160A	11.44	1		A SALES AND A
001-POTATO ROUNDS, FROZEN	A204A	13.12	1	MARINA MARIA	***************************************
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	1		
001-TOMATO SAUCE 10	A239A	11.83	1		
OOI-APPLESAUCE, CANNED	A350A	13.14	1		
001-PEACHES CLING DICED	A409A	16.40	1		
OOI-TURKEY ROASTS, FROZEN	A537A	62.76	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	3		
001-HAM WATER ADDED	A693C	0.00	1		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	l		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	Ţ		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	1		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	2		
010-BREAKFAST WRAP	X111A	5.06	į.		LANGE TO THE PARTY OF THE PARTY
010-DICED TURKEY HAM	X609A	14.50	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/17/11 DE03JS06 D I V I S I O CHILD & A

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

FREDERICK

0600200 FREDERICK AREA SCHOOL 202 E MAIN ST PO BOX 486 FREDERICK, SD 57441 0486

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	3		
001-CARROTS FRZ	A099A	9.99	1		
001-CORN, FROZEN	A130A	11.07	2		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-POTATOES WEDGES FAT FREE	A173A	12.15	2		
001-POTATO ROUNDS, FROZEN	A204A	13.12	2		
001-APPLESAUCE, CANNED	A350A	13.14	3		
001-BEEF FROZEN FINE GROUND	A608A	91.96	3		
001-RICE, BROWN US #1	B545C	0.00	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	2		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	2		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	4		
010-TURKEY HAM SLC	X606A	9.80	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE	

0	3/	1	7	/	1	1	
n	FΩ	3	. [5	Π	٨	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2011

GETTYSBURG SCHOOL DISTRIC GETTYSBURG 100 EAST KING AVE GETTYSBURG, SD 57442PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S ORDER BLANK

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACH	ES CLING DICED	A409A	16.40	1		
001-BEEF	FROZEN FINE GROUND	A608A	91.96	14	*****	
010-CHERR	Y APPLESAUCE CUPS	P702C	7.68	4		
010-MIXED	FRUIT APPLESAUCE CU	P708C	7.69	4		
010-DICED	EGG PRODUCT	X100A	14.92	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

2500300

GRANT-DEUEL SCHOOL DISTRI REVILLO 16370 482ND AVE

REVILLO, SD 57259-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S * ORDER BLANK

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
					
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	2		
001-APPLESAUCE, CANNED	A350A	13.14	1		
001-PEACHES CLING DICED	A409A	16.40	1		
DOI-TURKEY ROASTS, FROZEN	A537A	62.76	2		
001-BEEF FROZEN FINE GROUND	A608A	91.96	6		
001-HAM WATER ADDED	A693C	0.00	3		
001-CHS RED-FAT CHED LOAVES	B034C	0.00	2		
OO1-CHEESE, MOZZARELLA	B042B	85.20	1		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	3	***************************************	
010-COLBY CHEESE OMLET	X103A	15.17	1	***************************************	***************************************

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

OMIODITIES RECEIPT ON ALK 20.

0600600 GROTON AREA SCHOOL DISTRI GROTON 406 N 2ND ST POB 410 GROTON, SD 57445 0410 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-POTATO ROUNDS, FROZEN	A204A	13.12	3		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	10		
001-TURKEY ROASTS, FROZEN	A537A	62.76	4		
001-BEEF FROZEN FINE GROUND	A608A	91.96	10		
001-HAM WATER ADDED	A693C	0.00	5		
001-RICE, BROWN US #1	B545C	0.00	2		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	3		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 04

COMMODITIES RECEIPT FOR APR 2011

0270500

HELPING HANDS 403 DAKOTA N HURON, SD 57350

HURON

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-MIXED VEGETABLES CANNED	A057A	9.45	6		
001-BEANS, GREEN CANNED	A059A	8.68	6		
001-POTATOES, SLICED WHITE, C	A170A	8.97	6 .		
001-CRAN APPLE JUICE 64	A273C	12.68	1 .		
001-CHERRY APPLE JUICE 64 OZ	A275C	15.09	6		
001-APPLESAUCE CANNED	A351C	10.57	2 .		
001-PEACHES CLINGSTONE CANNED	A411C	10.72	5 .		
001-PEARS 300	A437A	15.41	5 .		
001-CHICKEN WHOLE BAGGED	A503A	31.06	4 .		
001-MILK 1% UHT FLUID	B385C	9.44	6 .		
001-PEANUT BUTTER SMOOTH	B474B	12.91	6 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/17/11 DE03JS06 RED	CHILD	I O N O F E & ADULT NUTRIT: MODITY RECEIPT/	ION S	SERVICE	ES .		
WAREHOUSE: 01	APR	2011	* * * *	*****	* * * * * * *	* * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *
1400200 HENRY SCHOOL DISTRICT 111 N CEDAR ST PO BOX 8 HENRY, SD 57243-0008	HENRY		* F * *	DOCUME	ORDER	THIS COMPL NEXT MONI BLANK	TH'S * * *

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
001-CORN, FROZEN 001-APPLESAUCE, CANNED 001-BEEF FROZEN FINE GROUND 001-HAM WATER ADDED	A130A A350A A608A A693C	11.07 13.14 91.96 0.00	1 4 4 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/17/11 DE03JS06	CHILD & /	O N O F E D ADULT NUTRITION ITY RECEIPT/MAN		
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR 20	11 **		* *
1000100 HERREID SCHOOL DISTRICT 302 MAIN ST N POB 276	HERREID	* * *	PLEASE RETURN THIS COMPLETED DOCUMENT WITH NEXT MONTH'S ORDER BLANK	* * *

HERREID SCHOOL DISTRICT 302 MAIN ST N POB 276 HERREID, SD 57632-

BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
SAMPLE RECEIPT LINE	0103A	0.07	100		4.070.372.0
AND READS OREEN CANNED	A061A	14.34	5		
001-BEANS GREEN CANNED 001-CORN, FROZEN	A130A	11.07	2		
001-POTATO ROUNDS, FROZEN	A204A	13.12	3		
001-TOMATO SAUCE 10	A239A A350A	11.83 13.14	3 2		
001-PEACHES CLING DICED	A409A	16.40	1		
001-TURKEY ROASTS, FROZEN	A537A A608A	62.76 91.96	4 2		
DOI-CHEESE, MOZZARELLA	B042B	85.20	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

03/17/11	D	Ι	٧	Ι	S	I	0	N		0	F		Ε	D	U	C	Α	Т	Ι	0	Ν
DE03JS06			CI	HIL	_D	&	ΑI	JUL	T	NU	TR	IT	IC	N	SI	ER۱	/10	ES	3		
	X	¥	¥	C	IMC	101	ΙIC	Υ	RE	CE	ΙP	T/	MΑ	NI	F	:51	٦)	()	¥ :	¥	
RED																					

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	3		
001-CORN, FROZEN	A130A	11.07	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1		, , , , , , , , , , , , , , , , , , , ,
001-APPLESAUCE, CANNED	A350A	13.14	2		
001-PEACHES CLING DICED	A409A	16.40	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	5		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	4		
010-BREAKFAST WRAP	XIIIA	5.06	2		
010-TURKEY HAM SLC	X606A	9.80	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/17/11	D	Ι	Ÿ	Ι	S	Ι	
DE03JS06			CH	HIL	_D	&	
	¥	¥	¥	Cf	MIC	401	3

I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

5600600

HITCHCOCK-TULARE SCHOOL TULARE 401 4TH AVE PO BOX 108 TULARE, SD 57476 0108 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN C	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE REC	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	GREEN CANNED	A061A	14.34	4		
001-CARROT	rs frz	A099A	9.99	2		
001-CORN,	FROZEN	A130A	11.07	2		
001-PEAS,	GREEN FROZEN	A160A	11.44	2		
001-POTATO	ES, OVEN FRY 6/5#	A210C	0.00	4		
001-TOMATO	SAUCE 10	A239A	11.83	1		
001-APPLES	SAUCE, CANNED	A350A	13.14	3		
001-PEACHE	S CLING DICED	A409A	16.40	1		
001-BEEF F	ROZEN FINE GROUND	A608A	91.96	8		
001-CHS RE	D-FAT CHED LOAVES	B034C	0.00	2		
001-CHEESE	-AMER SKIM SLICE	B119B	46.57	1		
010-CHICKE	EN PATTIE WHOLE GRAI	P103A	10.54	2	Day	
010-CHICKE	N NUGGET WHOLE GRAI	P104A	9.60	2		***************************************
010-TURKEY	BRST OVEN ROASTED	X605A	12.37	2		
010-TURKEY	/ HAM SLC	X606A	9.80	2		
010-OVEN R	ROASTED TURKEY BRST	X610A	6.53	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/17/11 DE03JS06		ADULT N	UTRITION	U C A T I C SERVICES IFEST * * *) N	
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR 20	11	* * * *	* * * * * * * * * * * * *	: * * * * * * * * * * * * * * * * * * *	* *)
2230100 HOLY CROSS SCHOOL 13 6TH ST PO BOX 324 IPSWICH, SD 57451-0324	IPSWICH		* * *	DOCUMENT W	RN THIS COMPLETER HITH NEXT MONTH'S DER BLANK	→
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
001-POTATOES, OVEN FRY 6.	/5# A210C A693C	0.00 0.00	1 1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2011

5300200 HOVEN SCHOOL DISTRICT 53- HOVEN

335 S MAIN POB 128 HOVEN, SD 57450-0128 PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S ORDER BLANK

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-POTATO ROUNDS, FROZE 001-POTATOES, OVEN FRY 6 001-BEEF FROZEN FINE GRO	7/5# A210C	13.12 0.00 91.96	5 5 3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2011

HUMAN SERVICE AGENCY / AT WATERTOWN 123 19TH ST NE PO BX 1030

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S

ORDER BLANK

WATERTOWN, SD 57201-

001-CHEESE, MOZZARELLA

001-RICE, BROWN US #1

001-CHEESE-AMER SKIM SLICE

QTY BIN COMMODITY USDA AVG/ QUANTITY D=DAMAGED SHIPPED S=SHORT CODE COST RECEIVED # 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-CARROTS FRZ A099A 9.99 001-CORN, FROZEN A130A 11.07 001-PEAS, GREEN FROZEN 11.44 2 A160A 2 001-POTATO ROUNDS, FROZEN A204A 13.12 DOI-TOMATO SAUCE 10 A239A 11.83 1 001-APPLESAUCE, CANNED A350A 13.14 1 001-PEACHES CLING DICED 001-TURKEY ROASTS, FROZEN A409A 16.40 1 2 62.76 A537A 001-BEEF FROZEN FINE GROUND A608A 91.96 0.00 001-HAM WATER ADDED 1 A693C 001-CHS RED-FAT CHED LOAVES B034C 0.00

85.20

46.57 0.00 1

B042B

B119B

B545C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/17/11	
DE03JS06	

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011 *********

0230500

HURON CENTER/INDEPENDENCE HURON 550 ARIZONA AVE NW HURON, SD 57350-2403

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S * ORDER BLANK

BIN CO	MMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECE	IPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS G	REEN CANNED	A061A	14.34	2		
001-APPLESA	UCE, CANNED	A350A	13.14	2		
001-PEACHES	CLING DICED	A409A	16.40	1		
001-TURKEY	ROASTS, FROZEN	A537A	62.76	1		
001-BEEF FR	OZEN FINE GROUND	A608A	91.96	4		
001-HAM WAT	ER ADDED	A693C	0.00	1		
001-CHEESE-	AMER SKIM SLICE	B119B	46.57	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2011

PLEASE RETURN THIS COMPLETED * 0200200 DOCUMENT WITH NEXT MONTH'S HURON

HURON SCHOOL DISTRICT 1045 18TH ST SW ORDER BLANK HURON, SD 57350-0949

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED 001-CORN, FROZEN 001-PEAS, GREEN FROZEN 001-POTATO ROUNDS, FROZEN 001-APPLESAUCE, CANNED 001-PEACHES CLING DICED 001-TURKEY ROASTS, FROZEN 001-BEEF FROZEN FINE GROUND 001-CHS RED-FAT CHED LOAVES 001-CHEESE-AMER SKIM SLICE 010-CHICKEN PATTIE WHOLE GRAI 010-CHICKEN NUGGET WHOLE GRAI	A061A A130A A160A A204A A350A A409A A537A A608A B034C B119B P104A P104A	14.34 11.07 11.44 13.12 13.14 16.40 62.76 91.96 0.00 46.57 10.54 9.60 24.18	11 15 7 24 12 3 11 15 1 23 45 28		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

0	3	/	1	7	/	1	1
n	F	n	マ	1	c	n	4

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2011

1430400 IMMACULATE CONCEPTION SCH WATERTOWN

010-MIXED FRUIT APPLESAUCE CU P708C

DOCUMENT WITH NEXT MONTH'S ORDER BLANK

PLEASE RETURN THIS COMPLETED *

109 3RD ST SE WATERTOWN, SD 57201-3634

USDA AVG/ QTY QUANTITY D=DAMAGED BIN COMMODITY COST SHIPPED RECEIVED S=SHORT CODE 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 2 001-BEANS GREEN CANNED A061A 14.34 001-CORN, FROZEN A130A 11.07 1 001-PEAS, GREEN FROZEN A160A 11.44 1 001-POTATOES WEDGES FAT FREE 12.15 2 A173A 001-APPLESAUCE, CANNED A350A 13.14 2 16.40 001-PEACHES CLING DICED A409A 1 001-BEEF FROZEN FINE GROUND A608A 91.96 2 010-CHICKEN PATTIE WHOLE GRAI P103A 010-CHICKEN NUGGET WHOLE GRAI P104A 10.54 1 9.60 010-FULLY COOKED BEEF PATTIE/ P105A 24.18 2 010-KRISP N KRUNCHY TENDERS P108A 16.41 1

7.69

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

×

WAREHOUSE: 04

COMMODITIES RECEIPT FOR APR

2011

1440300

ITNL CHURCH/BREAD OF LIFE WATERTOWN 1120 4TH ST NE

WATERTOWN, SD 57201

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S ORDER BLANK

BIN COI	MMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECE	IPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	CLINGSTONE CANNED WHOLE BAGGED	A411C A503A	10.72 31.06	14 5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2011

2200600

IPSWICH PUBLIC SCHOOL DIS IPSWICH 211 5TH ST BOX 306

IPSWICH, SD 57451 0306

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S * ORDER BLANK

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
,					
001-BEANS GREEN CANNED	A061A	14.34	6.		***************************************
001-CARROTS FRZ	A099A	9.99	1 .		
001-CORN, FROZEN	A130A	11.07	5		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-POTATOES WEDGES FAT FREE	A173A	12.15	2		
001-POTATO ROUNDS, FROZEN	A204A	13.12	2		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	1		
001-PEACHES CLING DICED	A409A	16.40	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	6		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	3		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	2		
010-DICED EGG PRODUCT	X100A	14.92	1		
010-TURKEY HAM SLC	X606A	9.80	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/17/11	D I	VISION OF						
DE03JS06		CHILD & ADULT NUTRIT						
	* *	* COMMODITY RECEIPTA	'MAN	IIFEST *	* *			
RED								
WAREHOUSE: 01		2011				*******	****	
COMMODITIES RECEIPT FOR	APK	2011	* *	****	* * * * * * * * * * * * * * * * * * * *	***	**************************************	
			*	21.5105	DETUDU	THEO COMP		
0200300			*	PLEASE	KETUKN	THIS COMP	LEIED *	

IROQUOIS

IROQUOIS SCHOOL DISTRICT

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *

111 WASHITA PO BOX 98 IROQUOIS, SD 57353-0098	060013		* *		ER BLANK	* *
			* * *	********	* * * * * * * * * * * * * * * * * *	* * *
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O	
001-BEANS GREEN CANNED	A061A	14.34	2			
001-CARROTS FRZ	A099A	9.99	1			_
001-CORN, FROZEN	A130A	11.07	1			-
001-TOMATO SAUCE 10	A239A	11.83	1			
OO1-APPLESAUCE, CANNED	A350A	13.14	1			-
001-PEACHES CLING DICED	A409A	16.40	1	 	404040000000000000000000000000000000000	
OO1-TURKEY ROASTS, FROZEN	A537A	62.76	1			-
001-BEEF FROZEN FINE GROUND	A608A	91.96	2			
OOI-HAM WATER ADDED	A693C	0.00	1			-
001-CHS RED-FAT CHED LOAVES	B034C	0.00	Ţ			
001-RICE, BROWN US #1	B545C	0.00	Ţ			-
010-CHICKEN PATTIE WHOLE GRAI		10.54	2			-
010-MIXED FRUIT APPLESAUCE CU		7.69	2			
010-DICED TURKEY HAM	X609A	14.50	2			•
010-OVEN ROASTED TURKEY BRST	X 6 T U A	6.53	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

03/	1	7/	1	1
DEO	3	JS	0	6

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2011

0230400

JAMES VALLEY CHRISTIAN SC HURON 1550 DAKOTA AVE N HURON, SD 57350PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S * ORDER BLANK

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-POTA1	TOES, OVEN FRY 6/5#	A210C	0.00	6		
001-CHS F	RED-FAT CHED LOAVES	B034C	0.00	3		
010-CHERF	RY APPLESAUCE CUPS	P702C	7.68	1		
010-MIXE	FRUIT APPLESAUCE CU	P708C	7.69	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

4500500

LANGFORD AREA SCHOOL 206 CHESTNUT POB 127 LANGFORD, SD 57454 0127 LANGFORD

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S ORDER BLANK

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	14.34	3		
001-CORN, FROZEN	A130A	11.07	2		
001-POTATO ROUNDS, FROZEN	A204A	13.12	4		
001-APPLESAUCE, CANNED	A350A	13.14	3		
001-PEACHES CLING DICED	A409A	16.40	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	5	***************************************	EQUIPMENT OF THE PROPERTY OF T
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		AND THE STATE OF T
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	1		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	2		
010-CINNAMON GLAZED TOAST	X108A	3.21	2		
010-BREAKFAST WRAP	XIIIA	5.06	2		
010-DICED TURKEY HAM	X609A	14.50	2		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE	

03/17/11 DE03JS06		HILD &	ADULT N	UTRITION	UCATION SERVICES IFEST * * *	4	
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR			D11			* * * * * * * * * * * * * * * * * * * *	: X
5200400 LEMMON SCHOOL DISTRICT 905 5TH AVE W LEMMON, SD 57638	LEN	IMON		* * *	DOCUMENT WIT	N THIS COMPLETEI TH NEXT MONTH'S ER BLANK *******	* *
BIN COMMODITY #		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0	
001-POTATOES WEDGES FAT 001-POTATO ROUNDS, FROZE 001-POTATOES, OVEN FRY 6 001-TURKEY ROASTS, FROZE 001-BEEF FROZEN FINE GRO	N /5# N	A173A A204A A210C A537A A608A	12.15 13.12 0.00 62.76 91.96	2 2 4 2 6			

10.54 9.60 16.41 15.17 6222

010-CHICKEN PATTIE WHOLE GRAI P103A 010-CHICKEN NUGGET WHOLE GRAI P104A 010-KRISP N KRUNCHY TENDERS P108A 010-COLBY CHEESE OMLET X103A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DATE

03/17/11	D
DE03JS06	

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2011

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *

4400200 LEOLA SCHOOL DISTRICT 44- LEOLA 820 LEOLA AVE PO BOX 350 LEOLA, SD 57456-0350

SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-O 001-BEANS GREEN CANNED A061A 14.34 1	BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
001-CARROTS FRZ A099A 9.99 2 001-CORN, FROZEN A130A 11.07 1 001-PEAS, GREEN FROZEN A160A 11.44 1 001-POTATOES WEDGES FAT FREE A173A 12.15 1 001-POTATO ROUNDS, FROZEN A204A 13.12 2 001-POTATOES, OVEN FRY 6/5# A210C 0.00 1 001-APPLESAUCE, CANNED A350A 13.14 1 001-BEEF FROZEN FINE GROUND A608A 91.96 6 001-CHS RED-FAT CHED LOAVES B034C 0.00 2	SAMPLE RECEIPT LINE	0105A	8.87	100	90	
001-CARROTS FRZ A099A 9.99 2 001-CORN, FROZEN A130A 11.07 1 001-PEAS, GREEN FROZEN A160A 11.44 1 001-POTATOES WEDGES FAT FREE A173A 12.15 1 001-POTATO ROUNDS, FROZEN A204A 13.12 2 001-POTATOES, OVEN FRY 6/5# A210C 0.00 1 001-APPLESAUCE, CANNED A350A 13.14 1 001-BEEF FROZEN FINE GROUND A608A 91.96 6 001-CHS RED-FAT CHED LOAVES B034C 0.00 2						
001-CORN, FROZEN A130A 11.07 1 001-PEAS, GREEN FROZEN A160A 11.44 1 001-POTATOES WEDGES FAT FREE A173A 12.15 1 001-POTATO ROUNDS, FROZEN A204A 13.12 2 001-POTATOES, OVEN FRY 6/5# A210C 0.00 1 001-APPLESAUCE, CANNED A350A 13.14 1 001-BEEF FROZEN FINE GROUND A608A 91.96 6 001-CHS RED-FAT CHED LOAVES B034C 0.00 2	001-BEANS GREEN CANNED	A061A	14.34	1		
001-PEAS, GREEN FROZEN A160A 11.44 I 001-POTATOES WEDGES FAT FREE A173A 12.15 I 001-POTATO ROUNDS, FROZEN A204A 13.12 2 001-POTATOES, OVEN FRY 6/5# A210C 0.00 I 001-APPLESAUCE, CANNED A350A 13.14 I 001-BEEF FROZEN FINE GROUND A608A 91.96 6 001-CHS RED-FAT CHED LOAVES B034C 0.00 2	001-CARROTS FRZ	A099A	9.99	2		VALUE 2011
001-POTATOES WEDGES FAT FREE A173A 12.15 1 001-POTATO ROUNDS, FROZEN A204A 13.12 2 001-POTATOES, OVEN FRY 6/5# A210C 0.00 1 001-APPLESAUCE, CANNED A350A 13.14 1 001-BEEF FROZEN FINE GROUND A608A 91.96 6 001-CHS RED-FAT CHED LOAVES B034C 0.00 2	001-CORN, FROZEN	A130A	11.07	1		
001-POTATO ROUNDS, FROZEN A204A 13.12 2 001-POTATOES, OVEN FRY 6/5# A210C 0.00 1 001-APPLESAUCE, CANNED A350A 13.14 1 001-BEEF FROZEN FINE GROUND A608A 91.96 6 001-CHS RED-FAT CHED LOAVES B034C 0.00 2	001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-POTATOES, OVEN FRY 6/5# A210C 0.00 1 001-APPLESAUCE, CANNED A350A 13.14 1 001-BEEF FROZEN FINE GROUND A608A 91.96 6 001-CHS RED-FAT CHED LOAVES B034C 0.00 2	001-POTATOES WEDGES FAT FREE	A173A	12.15	1		
001-APPLESAUCE, CANNED A350A 13.14 1 001-BEEF FROZEN FINE GROUND A608A 91.96 6 001-CHS RED-FAT CHED LOAVES B034C 0.00 2	001-POTATO ROUNDS, FROZEN	A204A	13.12	2		
001-BEEF FROZEN FINE GROUND A608A 91.96 6 001-CHS RED-FAT CHED LOAVES B034C 0.00 2	001-POTATOES, OVEN FRY 6/5#	A210C	0.00	1		
001-CHS RED-FAT CHED LOAVES B034C 0.00 2	001-APPLESAUCE, CANNED	A350A	13.14	1		
	001-BEEF FROZEN FINE GROUND	A608A	91.96	6		
010-CHICKEN PATTIE WHOLE GRAI P103A 10.54 1	001-CHS RED-FAT CHED LOAVES	B034C	0.00	2		
	010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-COLBY CHEESE OMLET X103A 15.17 I	+ # + + · · · - · · · · · · · · · · · · · ·		15.17	1		
010-CINNAMON GLAZED TOAST X108A 3.21 1			3.21	ī		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/17/11 DE03JS06			F E D UTRITION	U C A T I O I SERVICES	1
	* * * COMMOI	DITY REC	EIPT/MANI	:FEST * * *	
RED					
WAREHOUSE: 01					
COMMODITIES RECEIPT FOR	APR 20)11	* * *	: * * * * * * * * * * * * * * *	*****
			¥		
5230200			¥	PLEASE RETUR	N THIS COMPLETED
LIVE CENTER, INC.	LEMMON		*	DOCUMENT WIT	TH NEXT MONTH'S
407 2ND AVE W PO BOX 59			*	ng ni	ER BLANK
			*	OND.	an Beann
LEMMON, SD 57638-					
			* * *	: X X X X X X X X X X X X X X X X X X X	******
BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
井	CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

#	CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-APPLESAUCE, CANNED	A350A	13.14	1		
001-PEACHES CLING DICED	A409A	16.40	1		
ODI-TURKEY ROASTS, FROZEN	A537A	62.76	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2011

1500100

MCINTOSH SCHOOL DISTRICT MCINTOSH PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S *

ORDER BLANK

135 MAIN ST PO BOX 80 MCINTOSH, SD 57641 *****

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	2		
001-CORN, FROZEN	A130A	11.07	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-POTATO ROUNDS, FROZEN	A204A	13.12	2		
001-TOMATO SAUCE 10	A239A	11.83	2		
001-BEEF FROZEN FINE GROUND	A608A	91.96	4		
001-HAM WATER ADDED	A693C	0.00	3		
001-CHS RED-FAT CHED LOAVES	B034C	0.00	1		
001-CHEESE, MOZZARELLA	B042B	85.20	1		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-COLBY CHEESE OMLET	X103A	15.17	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

MILBANK, SD 57252-

COMMODITIES RECEIPT FOR APR 2011

2500400 MILBANK SCHOOL DISTRICT 1001 E PARK AVE

MILBANK

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S

ORDER BLANK

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	 -				
001-BEANS GREEN CANNED	A061A	14.34	6		
001-CARROTS FRZ	A099A	9.99	6		
001-CORN, FROZEN	A130A	11.07	6		
001-PEAS, GREEN FROZEN	A160A	11.44	4		ELECTRIC PLANTS AND PARTY PART
001-PEACHES CLING DICED	A409A	16.40	2		
001-TURKEY ROASTS, FROZEN	A537A	62.76	6		
001-BEEF FROZEN FINE GROUND	A608A	91.96	20		
001-HAM WATER ADDED	A693C	0.00	6		
001-CHS RED-FAT CHED LOAVES	B034C	0.00	2		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	2		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	10		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	6		
010-BREAKFAST WRAP	XIIIA	5.06	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 03/17/11 DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 2011 . ********** COMMODITIES RECEIPT FOR APR PLEASE RETURN THIS COMPLETED * 2900400 DOCUMENT WITH NEXT MONTH'S MILLER SCHOOL DISTRICT MILLER ORDER BLANK 623 E 4TH ST POB 257 MILLER, SD 57362 0257 ********** QTY QUANTITY D=DAMAGED COMMODITY USDA AVG/ BIN SHIPPED S=SHORT CODE COST RECEIVED 0=0VER 90 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 100

91.96

2

A608A

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

*

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

6200600

MOBRIDGE-POLLOCK SCHOOL MOBRIDGE

1107 1ST AVE E MOBRIDGE, SD 57601

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S ORDER BLANK

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	6		
001-CORN, FROZEN	A130A	11.07	6		
001-PEAS, GREEN FROZEN	A160A	11.44	3		
001-POTATOES WEDGES FAT FREE	A173A	12.15	8		
001-POTATO ROUNDS, FROZEN	A204A	13.12	8		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	8		
001-APPLESAUCE, CANNED	A350A	13.14	8		
001-PEACHES CLING DICED	A409A	16.40	1		
ODI-TURKEY ROASTS, FROZEN	A537A	62.76	4 .		
001-BEEF FROZEN FINE GROUND	A608A	91.96	10		
001-CHS RED-FAT CHED LOAVES	B034C	0.00	2 .		
001-CHEESE, MOZZARELLA	B042B	85.20	2 .		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1 .		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	6 .		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	6 .		
010-FULLY COOKED BEEF PATTIE/		24.18	6 .		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	7.		
010-MIXED FRUIT APPLESAUCE CU		7.69	7.		
010-DICED EGG PRODUCT	X100A	14.92	2 .		
010-CINNAMON GLAZED TOAST	X108A	3.21	2 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

MELLETTE

XIIIA

5600700

NORTHWESTERN AREA SCHOOL 221 3RD ST POB 45

MELLETTE, SD 57461 0045

010-BREAKFAST WRAP

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S ORDER BLANK

D=DAMAGED USDA AVG/ QTY QUANTITY BIN COMMODITY SHIPPED CODE COST RECEIVED S=SHORT 0=0VER 100 911 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 001-CORN, FROZEN A130A 11.07 001-POTATOES WEDGES FAT FREE A173A 12.15 3 001-BEEF FROZEN FINE GROUND A608A 91.96 3 001-CHEESE, MOZZARELLA 85.20 B042B 1 001-CHEESE-AMER SKIM SLICE B119B 46.57 2 010-COLBY CHEESE OMLET X103A 15.17

5.06

2

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

HURON

0240100 OUR HOME INC.

40354 210TH ST HURON, SD 57350 7925

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S ORDER BLANK

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	1		
001-CARROTS FRZ	A099A	9.99	1		A1
001-CORN, FROZEN	A130A	11.07	2		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-POTATO ROUNDS, FROZEN	A204A	13.12	2		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	2		
001-TURKEY ROASTS, FROZEN	A537A	62.76	3		
001-BEEF FROZEN FINE GROUND	A608A	91.96	2		
001-HAM WATER ADDED	A693C	0.00	1		
001-CHEESE, MOZZARELLA	B042B	85.20	1		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		
001-RICE, BROWN US #1	B545C	0.00	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	1		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	1		Add Market 1
010-COLBY CHEESE OMLET	X103A	15.17	2		LANCE TO THE PARTY OF THE PARTY
010-CINNAMON GLAZED TOAST	X108A	3.21	2		MANUFACTURE .
010-BREAKFAST WRAP	X111A	5.06	2		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	1		
010-TURKEY HAM SLC	X606A	9.80	1	**/	
010-DICED TURKEY HAM	X609A	14.50	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/17/11 DE03JS06		CHILD & ADULT NU	F E D U C A T I O N TRITION SERVICES IPT/MANIFEST * * *
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR	2011	****

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	4		
001-CORN, FROZEN	A130A	11.07	2		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-APPLESAUCE, CANNED	A350A	13.14	6		
001-PEACHES CLING DICED	A409A	16.40	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	10		
DOI-CHS RED-FAT CHED LOAVES	B034C	0.00	2		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

 OF	REPRESENTATIVE	DATE

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	2		
001-CARROTS FRZ	A099A	9.99	2		
001-CORN, FROZEN	A130A	11.07	2		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-POTATO ROUNDS, FROZEN	A204A	13.12	4		- LUCANIA LUCA
001-APPLESAUCE, CANNED	A350A	13.14	3		
001-PEACHES CLING DICED	A409A	16.40	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	6		
001-HAM WATER ADDED	A693C	0.00	1		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		-
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	3		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	8		***************************************
010-DICED EGG PRODUCT	X100A	14.92	2		AAAA AA TOO AA
010-BREAKFAST WRAP	X111A	5.06	2		***************************************
010-OVEN ROASTED TURKEY BRST	X610A	6.53	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 04

COMMODITIES RECEIPT FOR APR 2

2011

2070401

SACRED HEART CENTER, INC EAGLE BUTTE 111 SYCAMORE PO BOX 2000 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

EAGLE BUTTE, SD 57625 2000

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
				_		
001-BEAN	IS, GREEN CANNED	A059A	8.68	4		
001-POTA	TOES, ROUNDS FRZN	A204C	14.25	4		
001-PEAR	S 300	A437A	15.41	4		
001-CHIC	KEN WHOLE BAGGED	A503A	31.06	2		
222 01120	KEN KINGEL DITOULD	, , _ , 0 0 , ,		_	PTTT: TTT TOTAL TO	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-MIXED VEGETABLES CANNED	A057A	9.45	10		
001-POTATOES, SLICED WHITE, (A170A	8.97	10	***************************************	
001-PEARS 300	A437A	15.41	10	***************************************	
001-UHT 1% MILK (27/8 OZ)	B386C	7.64	10		
001-PEANUT BUTTER SMOOTH	B474B	12.91	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION 03/17/11 DE03JS06 CHILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * * * RFD WAREHOUSE: 04 COMMODITIES RECEIPT FOR APR 2011 ******* 0270400 PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S SALVATION ARMY HURON HURON 237 ILLINOIS SW POB 1362 ORDER BLANK HURON, SD 57350-********* AVG/ BIN COMMODITY USDA QTY QUANTITY D=DAMAGED COST CODE SHIPPED RECEIVED S=SHORT O=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0

9.45

8.97

10.72

15.41

20

50

40

20

A057A

A437A

001-MIXED VEGETABLES CANNED

001-PEARS 300

001-POTATOES, SLICED WHITE, C A170A 001-PEACHES CLINGSTONE CANNED A411C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

6200500

SELBY AREA SCHOOL DISTRIC SELBY

108 E DAKOTA ST PO BX 324 SELBY, SD 57472-0324

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S * ORDER BLANK

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	3		
001-CORN, FROZEN	A130A	11.07	2		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	5		
001-APPLESAUCE, CANNED	A350A	13.14	4		
001-PEACHES CLING DICED	A409A	16.40	1		
001-TURKEY ROASTS, FROZEN	A537A	62.76	4		
001-BEEF FROZEN FINE GROUND	A608A	91.96	2		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	4		W-W-DRAWN

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/17/11	D :	I۱	/ I	S	Ι	0 N		0	F	Е	D	U	С	Α	Т	Ι	0	N
DE03JS06		(CHIL	D	&	ADUL	_ T	NU	TRI	ITI	ON	SI	ERV	/10	ES	;		
	* ·)	€ €0	4MC	10 D	YTI	RE	CE	IP1	7/M	ΑN	IF	EST	· +	(;	÷	
RED																		
WAREHOUSE: 04																		
COMMODITIES DESCRIPT FOR	4 0.1	٦.			20	3 7												

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-MIXE	D VEGETABLES CANNED	A057A	9.45	5		
001-BEANS	S, GREEN CANNED	A059A	8.68	4		
001-POTA	TOES, SLICED WHITE, C	A170A	8.97	10		
001-CRAN	APPLE JUICE 64	A273C	12.68	2		
001-PEAC	HES CLINGSTONE CANNED	A411C	10.72	9		
001-PEARS	S 300	A437A	15.41	9		
001-MILK	1% UHT FLUID	B385C	9.44	5		
001-PEAN	JT BUTTER SMOOTH	B474B	12.91	3		***************************************

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 04

COMMODITIES RECEIPT FOR APR

SISSETON, SD 57262

2011

5470900 SISSETON AREA MINISTERIAL SISSETON 45904 E HWY 10 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-MIXED VEGETABLES CANNED	A057A	9.45	15		
OOI-BEANS, GREEN CANNED	A059A	8.68	5		
001-POTATOES, SLICED WHITE, C	A170A	8.97	10		
001-CRAN APPLE JUICE 64	A273C	12.68	6		
001-CHERRY APPLE JUICE 64 OZ	A275C	15.09	10		
001-PEACHES CLINGSTONE CANNED	A411C	10.72	4		
001-PEARS 300	A437A	15,41	2		
001-PEANUT BUTTER SMOOTH	B474B	12.91	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/17/13	1
DE03JS04	6

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2011

5400200

SISSETON SCHOOL 516 8TH AVE W

SISSETON

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

SISSETON, SD 57262 1262

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
					
001-BEANS GREEN CANNED	A061A	14.34	4		
001-CORN, FROZEN	A130A	11.07	3		
001-PEAS, GREEN FROZEN	A160A	11.44	3		
001-POTATO ROUNDS, FROZEN	A204A	13.12	8		*****
001-APPLESAUCE, CANNED	A350A	13.14	6		
001-PEACHES CLING DICED	A409A	16.40	2		
001-BEEF FROZEN FINE GROUND	A608A	91.96	6		NAME AND ADDRESS OF TRANSPORT TRANSP
001-CHS RED-FAT CHED LOAVES	B034C	0.00	4		
001-CHEESE, MOZZARELLA	B042B	85.20	4	***************************************	1
001-CHEESE-AMER SKIM SLICE	B119B	46.57	2		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	10		****
010-COLBY CHEESE OMLET	X103A	15.17	4		
010-BREAKFAST WRAP	X111A	5.06	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03	1	1	7	/	1	1
DE	0	3	J	S	0	6

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2011

SMEE SCHOOL DISTRICT 15-3 WAKPALA 12250 SD HWY 1806 POB B WAKPALA, SD 57658-0111

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S * ORDER BLANK

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-BEANS GREEN CANNED 001-PEACHES CLING DICED 001-HAM WATER ADDED 010-BREAKFAST WRAP	A061A A409A A693C X111A	14.34 16.40 0.00 5.06	2 1 1 6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/17/11 DE03JS06		V I S I O N O F E CHILD & ADULT NUTRITI * COMMODITY RECEIPT/M	ON SERVICES
RED WAREHOUSE: 04 COMMODITIES RECEIPT FOR	APR	2011	*******

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	TOES, SLICED WHITE, C		8.97	6	****	***************************************
001-PEAC	HES CLINGSTONE CANNED 1% UHT FLUID	B385C	10.72 9.44	5 6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2011

1430300 ST MARTINS LUTHERAN SCHOO WATERTOWN

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S ORDER BLANK

1200 2ND ST NE WATERTOWN, SD 57201 1236

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
O01-CORN, FROZEN O01-POTATO ROUNDS, FROZEN O01-POTATOES, OVEN FRY 6/5# O01-APPLESAUCE, CANNED O01-PEACHES CLING DICED O01-TURKEY ROASTS, FROZEN O01-BEEF FROZEN FINE GROUND O01-HAM WATER ADDED O01-CHS RED-FAT CHED LOAVES O01-CHEESE, MOZZARELLA O01-CHEESE-AMER SKIM SLICE O10-CHICKEN PATTIE WHOLE GRAI O10-CHICKEN NUGGET WHOLE GRAI O10-FULLY COOKED BEEF PATTIE/ O10-CINNAMON GLAZED TOAST O10-TURKEY BRST OVEN ROASTED	,	11.07 13.12 0.00 13.14 16.40 62.76 91.96 0.00 85.20 46.57 10.54 9.60 24.18 3.21 12.37	1 1 1 1 2 2 3 2 1 1 1 1 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

5400600 SUMMIT SCHOOL DISTRICT SUMMIT

400 SHERMAN AVE W/BOX 791 SUMMIT, SD 57266PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	3		
001-CARROTS FRZ	A099A	9.99	1	***************************************	
001-CORN, FROZEN	A130A	11.07	2		
001-POTATOES WEDGES FAT FREE	A173A	12.15	2		
001-POTATO ROUNDS, FROZEN	A204A	13.12	3		
001-BEEF FROZEN FINE GROUND	A608A	91.96	3		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	2		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	1		
010-DICED EGG PRODUCT	X100A	14.92	2		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	1		
010-TURKEY HAM SLC	X606A	9.80	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/17/11	DIVISION OF EDUCATIO	Ν
DE03JS06	CHILD & ADULT NUTRITION SERVICES	
	* * * COMMODITY RECEIPT/MANIFEST * * *	
PED		

WAREHOUSE: 01 COMMODITIES RECEIPT FOR APR 2011

2000300 TIMBER LAKE SCHOOL DISTRI TIMBER LAKE 500 MAIN ST PO BOX 1000 TIMBER LAKE, SD 57656-1000

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S * ORDER BLANK *********

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-TURKEY ROASTS, FROZEN 001-BEEF FROZEN FINE GROUND 010-CHERRY APPLESAUCE CUPS 010-COLBY CHEESE OMLET 010-CINNAMON GLAZED TOAST	A537A A608A P702C X103A X108A	62.76 91.96 7.68 15.17 3.21	4 8 3 4 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2011

0600500

WARNER SCHOOL DISTRICT 06 WARNER 110 1ST AVE SW PO BOX 20 WARNER, SD 57479-0020

001-BEEF FROZEN FINE GROUND

PLEASE RETURN THIS COMPLETED DOCUMENT WITH NEXT MONTH'S ORDER BLANK

AVG/ QTY QUANTITY D=DAMAGED BIN COMMODITY USDA COST SHIPPED RECEIVED S≃SHORT CODE 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-POTATO ROUNDS, FROZEN A204A 13.12 001-APPLESAUCE, CANNED A350A 13.14 2 001-PEACHES CLING DICED A409A 16.40 1 001-TURKEY ROASTS, FROZEN 62.76 A537A 1

91.96

A608A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2011

1400400

WATERTOWN SCHOOL DISTRICT WATERTOWN 200 9TH ST NE POB 730

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S *

ORDER BLANK

WATERTOWN, SD 57201-2863

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED SHIPPED CODE COST RECEIVED S=SHORT 0=0VER 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 100 001-CORN, FROZEN A130A 11.07 10 001-PEACHES CLING DICED A409A 16.40 7 001-CHEESE-AMER SKIM SLICE B119B 46.57

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

1800300

WAUBAY SCHOOL DISTRICT 202 W SCHOOL RD WAUBAY, SD 57273-2134

001-CHEESE, MOZZARELLA

WAUBAY

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S ORDER BLANK

QUANTITY D=DAMAGED USDA AVG/ QTY COMMODITY BIN S=SHORT COST SHIPPED RECEIVED CODE O=OVER 8.87 100 90 4-D/6-S/2-0 0105A SAMPLE RECEIPT LINE 14.34 001-BEANS GREEN CANNED A061A 001-CARROTS FRZ A099A 9.99 1 11.07 2 2 A130A 001-CORN, FROZEN 001-PEAS, GREEN FROZEN A160A 11.44 001-POTATOES WEDGES FAT FREE 1 A173A 12.15 001-POTATO ROUNDS, FROZEN A204A 13.12 001-POTATOES, OVEN FRY 6/5# A210C 0.00 2 001-APPLESAUCE, CANNED 001-BEEF FROZEN FINE GROUND 1 A350A 13.14 91.96 A608A

85.20

B042B

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

0	3	/	1	7	/	1	1	
D		n	3	J.	S	n	6	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

1400500

WAVERLY SCHOOL DISTRICT 1 WAVERLY 319 MARY PLACE

WAVERLY, SD 57201-9700

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-CARROTS FRZ	A099A	9.99	1		
001-CORN, FROZEN	A130A	11.07	6		
001-POTATO ROUNDS, FROZEN	A204A	13.12	7	***	
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	20		
001-BEEF FROZEN FINE GROUND	A608A	91.96	10		
OOI-HAM WATER ADDED	A693C	0.00	20		
OO1-RICE, BROWN US #1	B545C	0.00	2		
010-CHICKEN PATTIE WHOLE GRAI		10.54	4		
010-DICED TURKEY HAM	X609A	14.50	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

0	3	/	1	7	/	1	1	
n	F	n	3	J	S	n	6	

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED	
WARFHOUSE:	0.1

WEBSTER, SD 57274

COMMODITIES RECEIPT FOR APR

2011

1800500 WEBSTER AREA SCHOOL DISTR WEBSTER 102 E 9TH AVE

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S ORDER BLANK

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CORN, FROZEN	A130A	11.07	6		
001-POTATO ROUNDS, FROZEN	A204A	13.12	10		
001-POTATOES, OVEN FRY 6/5	# A210C	0.00	4		
001-APPLESAUCE, CANNED	A350A	13.14	6		
001-PEACHES CLING DICED	A409A	16.40	1		
001-BEEF FROZEN FINE GROUN	D A608A	91.96	10		
010-CINNAMON GLAZED TOAST	X108A	3.21	1	MANAGE AND ASSESSMENT ASSESSMENT AND ASSESSMENT	
010-BREAKFAST WRAP	XIIIA	5.06	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2011

1200300

WILLOW LAKE SCHOOL DISTRI WILLOW LAKE 400 GARFIELD ST PO BX 170 WILLOW LAKE, SD 57278PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S

ORDER BLANK

BIN C	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE REC	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	GREEN CANNED DES WEDGES FAT FREE	A061A A173A	14.34 12.15	3 3		
	D ROUNDS, FROZEN	A173A A204A	13.12	3		
001-POTATO	DES, OVEN FRY 6/5#	A210C A239A	0.00 11.83	3		
	SAUCE, CANNED	A239A A350A	13.14	2		
	/ ROASTS, FROZEN	A537A	62.76	1		
010-FULLY		P105A	24.18	2		
	EEF PATTY FULLY COOK TURKEY HAM	P106A X609A	35.62 14.50	ے 1		
OIO DICED	1 V 1 1 N I W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	// V V / //	A U			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01 COMMODITIES RECEIPT FOR APR 2011

5400700
WILMOT SCHOOL DISTRICT WILMOT 800 ORDWAY ST PO BOX 100
WILMOT, SD 57279-

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	3		
001-CORN, FROZEN	A130A	11.07	2		***************************************
001-TOMATO SAUCE 10	A239A	11.83	1		
001-PEACHES CLING DICED	A409A	16.40	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	2		
010-FULLY COOKED BEEF PATTIE	/ P105A	24.18	2		***************************************
010-KRISP N KRUNCHY TENDERS	P108A	16.41	3		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	2		
010-TURKEY HAM SLC	X606A	9.80	2		
010-DICED TURKEY HAM	X609A	14.50	2		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE		REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

WOLSEY-WESSINGTON SCHOOL

WOLSEY

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S *

375 ASH ST SE WOLSEY, SD 57384

ORDER BLANK *********

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-APPLESAUCE, CANNED 001-PEACHES CLING DICED 001-TURKEY ROASTS, FROZEN 001-BEEF FROZEN FINE GROUND	A350A A409A A537A A608A	13.14 16.40 62.76 91.96	4 1 4 6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE